

BEFORE THE ARIZONA-GORPORATION CONTINUESTOR

1 2 **COMMISSIONERS** 2014 JAN 15 P 3: 46 BOB STUMP, Chairman 3 GARY PIERCE ORP COMMISSION ORIGINAL 4 **BRENDA BURNS** DOCKET CONTROL **BOB BURNS** 5 SUSAN BITTER SMITH 6 IN THE MATTER OF THE APPLICATION OF Docket No. SW-03575A-04-0767 7 PALO VERDE UTILITIES COMPANY FOR AN EXTENSION OF ITS EXISTING CERTIFICATE 8 OF CONVENIENCE AND NECESSITY. 9 Docket No. W-03576A-04-0767 IN THE MATTER OF THE APPLICATION OF 10 SANTA CRUZ WATER COMPANY FOR AN EXTENSION OF ITS EXISTING CERTIFICATE 11 OF CONVENIENCE AND NECESSITY. 12 13 NOTICE OF FILING IN COMPLIANCE WITH **DECISION NO. 67830** 14 (Quarterly Compliance Report) 15 16 Global Water - Palo Verde Utilities Company and Global Water - Santa Cruz Water 17 Company, in compliance with Decision No. 67830 submit the attached quarterly report. 18 RESPECTFULLY submitted this 15th day of January, 2014. 19 ROSHKA DEWULF & PATTEN, PLC 20 21 22 Arizona Corporation Commission Timothy J. Sabo 23 One Arizona Center DOCKETED 400 East Van Buren Street, Suite 800 24 Phoenix, Arizona 85004 JAN 15 2014 25 **DOCKETED BY** 26

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	1	Original + 15 copies of the foregoing
	2.	filed this 15 th day of January, 2014 with:
	3	Docket Control
	4	ARIZONA CORPORATION COMMISSION 1200 West Washington
	7	Phoenix, Arizona 85007
	5	G C41 . C
	6	Copies of the foregoing hand-delivered/mailed this 15 th day of January, 2014 to:
	7	Lyn Farmer, Esq.
	8	Chief Administrative Law Judge
	8	Hearing Division Arizona Corporation Commission
	9	1200 West Washington
	10	Phoenix, Arizona 85007
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	20	By Debbel Mucal
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Global Water - Palo Verde Utilities Company, Inc.

Quarterly Compliance Report Pursuant to Decision No. 67240 Docket No. SW-03576A-03-0586

15 January, 2014

Pursuant to Decision No. 67240, Global Water - Palo Verde Utilities Company, Inc. (PVUC) submits the following report setting forth its compliance reporting during the past quarter for the various permits and other compliance reporting obligations associated with the operation of PVUC. PVUC has not received any notices of noncompliance during the past three months and remains in compliance with all agency requirements.

ACC COMPLIANCE

Utilities Division

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
CC&N (Decision No. 67240)	Acquisition Schedule (by parent Global Water Resources) and Quarterly Compliance Report	Quarterly	15 Oct 2013	15 Oct 2013	15 Jan 2014
Decision No. 71878	Quarterly Volumetric Rebate Report	Quarterly	13 Dec 2013	12 Dec 2013	15 Mar 2014
	Affiliated Interests Report	Annually	15 Apr 2013	15 Apr 2013	15 Apr 2014

Corporations Division

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
	Corporation Annual Report – Global Water Palo Verde Utilities Company	Annually	07 Dec 2013	04 Dec 2013	07 Dec 2014

ADEO COMPLIANCE

Permit *	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
APP 105228	SMRF*	Quarterly	30 Oct 2013	28 Oct 2013	30 Jan 2014
AzPDES AZ00250701	DMR**	Monthly	28 Oct 2013	28 Oct 2013	N/A
AzPDES AZ00250701	DMR**	Monthly	28 Nov 2013	13 Nov 2013	N/A
AzPDES AZ00250701	DMR**	Monthly	28 Dec 2013	20 Dec 2013	28 Jan 2014
AzPDES AZ00250701	DMR**	Quarterly	28 Oct 2013	28 Oct 2013	28 Jan 2014

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
AzPDES AZ00250701	DMR**	Annual	28 Jan 2013	22 Jan 2013	28 Jan 2014

^{*} Self Monitoring Report Form (SMRF)

NOTE: There is no longer a semi-annual permit requirement for the permit issued on 31 Mar 2009.

ADWR COMPLIANCE

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
71-211279.0000	USF Annual Report	Annually	31 Mar 2013	28 Mar 2013	31 Mar 2014
71-216374.0000	USF Annual Report	Annually	31 Mar 2013	28 Mar 2013	31 Mar 2014
73-211279.0000	WSP Annual Report	Annually	31 Mar 2013	28 Mar 2013	31 Mar 2014
73-216374.0000	WSP Annual Report	Annually	31 Mar 2013	28 Mar 2013	31 Mar 2014
70-431155.0000	LTS Annual Report	Annually	31 Mar 2013	28 Mar 2013	31 Mar 2014

I declare under penalty of perjury that the foregoing is true and correct.

Ron Fleming, President and COO

Global Water - Palo Verde Utilities Company

Cindy & Bowers

Cindy M. Bowers, Secretary/Treasurer and CFO

Global Water - Palo Verde Utilities Company

^{**} Discharge Monitoring Report (DMR)

Global Water - Santa Cruz Water Company, Inc.

Quarterly Compliance Report Pursuant to Decision No. 67240

Docket No. W-03575A-03-0586

15 January 2014

Pursuant to Decision No. 67240, Global Water - Santa Cruz Water Company, Inc. (SCWC) submits the following report setting forth its compliance reporting during the past quarter for the various permits and other compliance reporting obligations associated with the operation of SCWC. SCWC has not received any notices of noncompliance during the past three months and remains in compliance with all agency requirements.

ACC COMPLIANCE

Utilities Division

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
CC&N (Decision No. 67240)	Acquisition Schedule (by parent Global Water Resources) and Quarterly Compliance Report	Quarterly	15 Oct 2013	15 Oct 2013	15 Jan 2014
Decision No. 71878	Quarterly Volumetric Rebate Report	Quarterly	15 Dec 2013	13 Dec 2013	15 Mar 2014
	Affiliated Interests Report	Annually	15 Apr 2013	15 Apr 2013	15 Apr 2014

Corporations Division

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
	Corporation Annual Report – Global Water Santa Cruz Water Company	Annually	07 Dec 2013	04 Dec 2013	07 Dec 2014

ADEO COMPLIANCE

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
PWS 11-131	MRDL ¹	Quarterly	10 Jan 2014	9 Jan 2014	10 Apr 2014
·	Bacti's ²	Monthly	10 Jan 2014	9 Jan 2014	10 Apr 2014
	DBPs ³	Quarterly ⁴	10 Jan 2014	9 Jan 2014	10 Apr 2014

¹ Maximum Residual Disinfection Level

² Bacteriological Sampling

³ Disinfection By-Products

NO3 ⁵	Quarterly ⁶	10 Jan 2014	9 Jan 2014	10 Jan 2015
Lead & Copper	Triennial ⁷	10 Oct 2012	9 Oct 2012	10 Oct 2015
Consumer Confidence Report (CCR)	Annually	1 Jul 2013	18 Jun 2013	1 Jul 2014
Certification of Mailing CCR	Annually	1 Oct 2013	11 Sep 2013	1 Oct 2014

ADWR COMPLIANCE

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
56-001355.0000	Annual Municipal Provider Report	Annually	31 Mar 2013	28 Mar 2013	31 Mar 2014
56-001355.0000	Annual Conservation Efforts Report	Annually	31 Mar 2013	14 Mar 2013	31 Mar 2014
73-216387.0400	WSP Annual Report	Annually	31 Mar 2013	28 Mar 2013	31 Mar 2014
73-531381.0500	WSP Annual Report	Annually	31 Mar 2013	28 Mar 2013	31 Mar 2014
70-431160.0000	LTS Annual Report	Annually	31 Mar 2013	28 Mar 2013	31 Mar 2014
70-441159.0000	LTS Annual Report	Annually	31 Mar 2013	28 Mar 2013	31 Mar 2014

I declare under penalty of perjury that the foregoing is true and correct.

Ron Fleming, President and COO

Global Water - Santa Cruz Water Company

Cindy M. Bowers, Secretary/Treasurer and CFO

Global Water - Santa Cruz Water Company

⁴ Please note that due to the implementation of the Stage II DBP rule DBPs are now required on a quarterly basis

Nitrate Sampling
 SCWC received notification of approval of reduced monitoring from Quarterly to Annually on 15 Jan 2008
 SCWC received notification of approval of reduced monitoring from Annually to Triennial on 25 Jan 2008